Page 2 of 3

UPS: Cracking Information Doc 458-30 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit(s) voices and Proof of Delivery Cont. Page 1 of 20

> 10/29/2008 Delivered On:

11:00 A.M.

MARION, IL, US Delivered To:

K. Signed By:

WORLD WIDE EXPRESS FREIGHT Service:

9 M Show All Multiple Packages:

1Z 400 39A 66 0502 123 7 **Tracking Number:**

→ View package progress

Package Type: Delivered 2 Status: 10/29/2008 Delivered On: 11:00 A.M.

MARION, IL, US Delivered To:

Signed By:

WORLD WIDE EXPRESS FREIGHT Service:

9 13 Show All Multiple Packages:

1Z 400 39A 66 0502 124 6 **Tracking Number:**

→ View package progress

Package Type: Delivered 2 Status: 10/29/2008 Delivered On: 11:00 A.M. MARION, IL, US

Delivered To: Signed By:

WORLD WIDE EXPRESS FREIGHT Service:

9 / Show All Multiple Packages:

1Z 400 39A 66 0502 125 5 **Tracking Number:**

→ View package progress

Package Type: Delivered 12 Status: 10/29/2008 Delivered On: 11:00 A.M. MARION, IL, US Delivered To:

Signed By:

WORLD WIDE EXPRESS FREIGHT Service:

9 Show All Multiple Packages:

1Z 400 39A 66 0502 126 4 **Tracking Number:**

→ View package progress

Package Type: Delivered 1 Status: 10/29/2008 Delivered On: 11:00 A.M.

MARION, IL, US Delivered To:

Signed By:

WORLD WIDE EXPRESS FREIGHT Service:

9 Show All Multiple Packages:

1Z 400 39A 66 0502 127 3 Tracking Number:

UPS: Case 108-35053-KRH Doc 458-30 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit(s) voices and Proof of Delivery Cont. Page 2 of 20

View package progress

Package Type: Delivered 12 Status: 10/29/2008 Delivered On: 11:00 A.M.

MARION, IL, US Delivered To:

Signed By:

WORLD WIDE EXPRESS FREIGHT Service:

9 Show All Multiple Packages:

Tracking results provided by UPS: 11/10/2008 5:48 P.M. ET

Printer Friendly 🚨

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Case 08-35653-KRH Doc 458-30 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit(s) voices and Proof of Delivery Cont. Page 3 of 20 INVOICE

TOSHIBA AMERICA INFORMATION SYSTEMS, INC. DPD DIGITAL PRODUCTS DIVISION 9740 Irvine Blvd.
Irvine, CA 92618

9 3 of 20 INVOICE INVOICE # 21047322 PAGE 1 of 3 DOCUMENT DATE 10/26/08

BILL TO 35474200 CIRCUIT CITY STORES INC 9954 MAYLAND DRIVE MERCH. PAYABLE/AMY SANDERSON RICHMOND VA 232331464

SHIP TO 35474200755 CIRCUIT CITY STORES INC #755 1100 CIRCUIT CITY ROAD MARION IL 62959

PURCHASE ORDER NUMBE 2169011	ER ORDER NUMBER 550465		DER DATE 10/08		P DATE 6/08	PAYMENT TE	ERMS	00	C /AC RD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT FREIGHT	TERMS PREPAID		SHIP VI UPS Pal		BILL OF LA 1Z40039A66		SRCWHS CTS	SLSP DPDCC9
PART NUMBER DES	SCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC	NET UNIT		TENDED
PSLD8U-01F00Y SAT CUSTOMER PART NUM	FELLITE L355-87835 BER: L35587835	800	384	0 EA	772.59	.0	772.59	296,	674.56
SR## SR## SR## SR## SR## SR## SR## SR##	X8256942Q X8257 X8258374Q X8258 X8259024Q X8259 X8259389Q X8259 X8259556Q X8259 X8259656Q X8259 X8259726Q X8259 X825971Q X8259 X8259867Q X8259 X8259867Q X8259 X8260013Q X8260 X8260164Q X8260 X8260173Q X8260 X826018Q X8260 X826018Q X8260 X8260164Q X8260 X826018Q X8260 X826018Q X8260 X826018Q X8260 X82601 X82602 X82602 X82603 X82604 X	538Q 560Q 550Q 568Q 733Q 808Q 901Q 960Q 119Q 125Q 141Q 882Q 141Q 887Q 182Q 182Q 193Q	X8258155Q X8258610Q X8259114Q X8259114Q X8259703Q X8259738Q X8259738Q X8259926Q X8259926Q X8259983Q X82600125Q X8260125Q X8260125Q X8260125Q X8260125Q X8260125Q X8260125Q X8260125Q X8260125Q X8260125Q X8260125Q X8260125Q X8260125Q X8260125Q X8260125Q X8260125Q X8260230Q X8262330Q X8262330Q X8262330Q X8262330Q X82623918Q X8263918Q X8264053Q X8264053Q X8264153Q X8264153Q X8264253Q X8264253Q X8264253Q X8264253Q X8264253Q X8264253Q	X82 X822 X822 X822 X822 X822 X822 X822	58231Q 58817Q 59169Q 59169Q 59502Q 59619Q 59716Q 59738Q 59938Q 59993Q 600134Q 60134Q 60760Q 60760Q 60760Q 60771Q 60971Q 61399Q 62174Q 62408Q 62244Q 62408Q 62408Q 636334Q 636334Q 63733Q 63030Q 64068Q 64068Q 64177Q 64269Q 64269Q 64346Q	X8258248 X8258902 X8259970 X8259510 X8259769 X8259769 X8259949 X8260004 X8260103 X826014 X8260714 X8260714 X8260918 X8260918 X8260918 X8262183 X8262416 X8262183 X8262416 X8263744 X8263744 X8263744 X8263744 X8263944 X8264195 X8264290 X8264378	00000000000000000000000000000000000000		

Case 08-35653-KRH Doc 458-30 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit(s) voices and Proof of Delivery Cont. Page 4 of 20 INVOICE

TOSHIBA AMERICA INFORMATION SYSTEMS, INC. DPD DIGITAL PRODUCTS DIVISION 9740 Irvine Blvd. Irvine, CA 92618

INVOICE # 21047322 PAGE 2 of 3 DOCUMENT DATE 10/26/08

BILL TO 35474200 CIRCUIT CITY STORES INC 9954 MAYLAND DRIVE MERCH. PAYABLE/AMY SANDERSON RICHMOND VA 232331464

SHIP TO 35474200755 CIRCUIT CITY STORES INC #755 1100 CIRCUIT CITY ROAD MARION IL 62959

PURCHASE ORDER 2169011		RDER NUMBER 50465	ORDER DATE 10/10/08		P DATE 26/08	PAYMENT T NET 30	ERMS	0	C /AC RD /25
FOB CIF - DESTINAT CUSTOMER MSGS:		FREIGHT TERM FREIGHT PREI		SHIP VI UPS Pal	IA llet OD	BILL OF L 1240039A6		SRCWHS CTS	SLSP DPDCC9
PART NUMBER	DESCRIPTION		RDER SHIP QTY QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE		XTENDED AMOUNT
, *	SR# X82643930		X8264413	O X82	2644240	X826443	20		
• • •	SR# X82644480		X8264608	Q X82	264616Q	X826463			
• • •	SR# X82646520		X8264680		264682Q	X826488	4 <u>Q</u>		
• • •	SR# X82649390		X8265026		265071Q	X826516	3Q		
	SR# X82652550		X8265683		265741Q	X826574			
	SR# X8265825(SR# X8267493(X8267479		267488Q	X826748			
• • •	SR# X8267591		X8267546		267568Q	X826758			
• • •	SR# X82676430		X8267610	~	267617Q	X826762			
•••	SR# X8267677		X8267651 X8267688		267662Q	X826767			
•••	SR# X82677660		X8267793	~	267697Q 2678010	X826774			
• • •	SR# X82678330		X8267896		267897Q	X826781			
	SR# X82679220		X8267955	~	2679780	X826790: X826800:			
	SR# X82680140		X8268097		2681000	X826813			
	SR# X82681540	X82681650	X8268175		2682010	X826825			
	SR# X82682650	2 X82682660	X8268280		2682950	X826830			
* * *	SR# X82683110	X82683500	X8268351		2683650	X826837			
• • •	SR# X82684230		X8268507		268577Q	X826870;			
• • •	SR# X82687130		X8269326		694120	X826942			
	SR# X82694410		X8269461	Q X82	269472Q	X826947			
• • •	SR# X82694840		X8269507		269515Q	X826952			
• • •	SR# X82695330		X8269560		269568Q	X826957	7 <u>0</u>		
• • •	SR# X82695850		X8269664		269687Q	X826969	5Q		
• • • •	SR# X82697040		X8269739		269762Q	X826977			
• • • •	SR# X82697940 SR# X82698730		X8269844		269859Q	X826986			
• • •	SR# X82701170		X8269900		69987Q	X8270033			
• • •	SR# X82701750		X8270140		70159Q	X8270168			
	SR# X82701730		X8270203		270214Q	X8270218			
	SR# X82807050		X8280626		80635Q	X8280690			
	SR# X82808150		X8280769	-	80773Q	X8280788			
	SR# X82809960		X8280883	_	280957Q	X8280972			
• • • • • • • • • • • • • • • • • • • •	SR# X82811030	X82811410	X8281017	_	81022Q	X8281075			
	SR# X82812750		X8281160 X8281305	-	281244Q	X8281251			
• • •	SR# X82813410		X8281383		281325Q	X8281333			
• • •	SR# X82814730		X8450550		2814410	X8281447	-		
• • •	SR# X84565140		X8458428		53219Q 61543Q	X8454225 X8462732			
				Z 704	013430	A0402/32	- V		

Case 08-35653-KRH Doc 458-30 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit(s) voices and Proof of Delivery Cont. Page 5 of 20

TOSHIBA AMERICA INFORMATION SYSTEMS, INC. DPD DIGITAL PRODUCTS DIVISION 9740 Irvine Blvd. Irvine, CA 92618

INVOICE # 21047322 PAGE 3 of 3 DOCUMENT DATE 10/26/08

BILL TO 35474200 CIRCUIT CITY STORES INC 9954 MAYLAND DRIVE MERCH. PAYABLE/AMY SANDERSON RICHMOND VA 232331464

SHIP TO 35474200755 CIRCUIT CITY STORES INC #755 1100 CIRCUIT CITY ROAD MARION IL 62959

PURCHASE ORDER 1 2169011	NUMBER	ORDER 1 550465	NUMBER		ER DATE 10/08			DATE 6/08	PAYMENT NET 30	TERMS		OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	МС		FREIGHT FREIGHT	TERMS PREPAID			IIP VI S Pal	A let OD	BILL OF 1 1Z40039A	LADING 6605021291	SRCWHS CTS	SLSP DPDCC9
PART NUMBER	DESCRIPTI	ON		ORDER QTY	SHIP QTY	BO QTY	UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE		EXTENDED AMOUNT
* * *	SR# X84642	247Q	X84642	760	X84643810		X84	643970	X84644	130		
	SR# X84644	121Q	X84644	290	X84644410			644520	X84644			
• • •	SR# X84644		X84644	95Q	X84645140			645360	X84645			
• • •	SR# X84645		X84645	72Q	X84645910		X84	646160	X84646			
• • •	SR# X84646		X84646	557Q	X8464684Q		X84	64706Q	X84647			
• • •	SR# X84647		X84647	'63Q	X8464781Q		X84	647900	X84648			
• • •	SR# X84648		X84648	143Q	X8464851Q		X84	64970Õ	X84650			
• • •	SR# X84651	.37Q	X84651	.56Q	X8465454Q		X84	66296Q				

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 296,674.56 DISCOUNT APPLIED 0.00

TAX AMOUNT 0.00

FREIGHT 0.00

TOTAL DUE 296,674.56

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21047322 DOCUMENT DATE 10/26/08

BILL TO 35474200

CIRCUIT CITY STORES INC

PLEASE REMIT TO:

TOSHIBA (COMPUTER DIVISION) P.O. Box 91865 CHICAGO IL 60693

(949) 583-3534

NET AMOUNT 296,674.56

PAY TERM DISCOUNT 0.00

TOTAL DUE 296,674.56

AMOUNT ENCLOSED: _

10/28/08 ase 08-35653-RRH IDEO 458-38 MFIRE OR 111/26/08, Entremed of 1/26/08 18:03:21 Dec 1 O PEXhill it (s) Notices and Prook of Diglivery Cont. s Prage 6 of 20

Customer: 35474200 755 CIRCUIT CITY STORES INC # Order # : 550465 01

1100 CIRCUIT CITY ROAD

Order Date : 10/10/08 Ship Date : 10/26/08 Terms : PREPAID

MARION IL 62959 Purchase Order # : 2169011

Bill of Lading # : 1Z40039A6605021291

Carrier : UPS-PALLET 3 DA Total Wgt : 03552.00

Qty of Cartons : 8

Ctrl Order :

Sourcing Warehse : CTS

Invoice # : 210 473 22

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----

Tracking Numbers -----1Z40039A6605021291 1Z40039A6605021308 1Z40039A6605021317 1Z40039A6605021326 1Z40039A6605021335 1Z40039A6605021344 1Z40039A6605021353 1Z40039A6605021362

Whs Ord Ord B/O Shp Ln# Ln# Qty Qty Qty UOM Item # Item Description 1 1 384 0 384 EA PSLD8U-01F00Y SATELLITE L355-S7835

Unit Detail

Unit	Item#	Des	cription		Quantity
55046501	PSLD8U-01F00	Y SAT	ELLITE L355-8	S7835	384
X8256942Q	X8257245Q	X825815	5Q X825823	31Q X8258248Q	X8258374Q
X8258538Q	X8258610Q	X825881	7Q X825890)2Q X8259024Q	X8259060Q
X8259114Q	X8259169Q	X825937	0Q X825938	39Q X8259433Q	X8259459Q
X8259502Q	X8259510Q	X825952	3Q X825955	30Q X8259560Q	X8259619Q
X8259640Q	X8259656Q	X825966	3Q X825970	3Q X8259716Q	X8259721Q
X8259726Q	X8259733Q	X825973	3Q X825974	13Q X8259769Q	X8259800Q
X8259808Q	X8259824Q	X825985	Q X825985	37Q X8259867Q	X8259901Q
X8259926Q	X8259938Q	X825994	9Q X825995	31Q X8259960Q	X8259983Q
X8259993Q	X8260004Q	X8260013	3Q X826002	86Q X8260090Q	X8260095Q

10/28/08case 08-35653-RRH I DocA458-30 MFRedR11/26/08, EntenedC11/26/08 18:03:21 Desc: 2 1:44:51 O PEXHIBIT(S) Avoices and APROOF of Delivery Cont. S Prage 7 of 20

Customer: 35474200 755 CIRCUIT CITY STORES INC # Order # : 550465 01

1100 CIRCUIT CITY ROAD

Order Date : 10/10/08 Ship Date : 10/26/08 Terms : PREPAID

MARION IL 62959 Purchase Order # : 2169011

Carrier : UPS-PALLET 3 DA

Bill of Lading # : 1Z40039A6605021291

Total Wgt : 03552.00

Qty of Cartons : Sourcing Warehse : CTS

Ctrl Order : Invoice # :

Unit Detail

Unit	Item#	Descript	ion	ŧ	Quantity
X8260103Q	X8260108Q	X8260119Q	X8260125Q	X8260134Q	X8260148Q
X8260164Q	X8260175Q	X8260187Q	X8260218Q	X8260601Q	X8260647Q
X8260661Q	X8260669Q	X8260700Q	X8260714Q	X8260729Q	X8260741Q
X8260754Q	X8260760Q	X8260768Q	X8260773Q	X8260782Q	X8260790Q
X8260797Q	X8260802Q	X8260847Q	X8260867Q	X8260882Q	X8260895Q
X8260918Q	X8260933Q	X8260955Q	X8260962Q	X8260971Q	X8260977Q
X8260993Q	X8261142Q	X8261273Q	X8261399Q	X8261727Q	X8261815Q
X8262054Q	X8262130Q	X8262174Q	X8262183Q	X8262193Q	X8262216Q
X8262237Q	X8262244Q	X8262263Q	X8262306Q	X8262393Q	X8262399Q
X8262408Q	X8262416Q	X8262444Q	X8262454Q	X8262463Q	X8262490Q
X8262496Q	X8262517Q	X8262529Q	X8262573Q	X8262634Q	X8262673Q
X8262717Q	X8262824Q	X8262894Q	X8263030Q	X8263148Q	X8263419Q
X8263455Q	X8263624Q	X8263634Q	X8263640Q	X8263646Q	X8263654Q
X8263661Q	X8263733Q	X8263744Q	X8263751Q	X8263849Q	X8263918Q
X8263921Q	X8263944Q	X8263957Q	X8264023Q	X8264050Q	X8264068Q
X8264075Q	X8264105Q	X8264126Q	X8264153Q	X8264177Q	X8264195Q
X8264227Q	X8264246Q	X8264253Q	X8264269Q	X8264290Q	X8264318Q
X8264323Q	X8264330Q	X8264346Q	X8264378Q	X8264393Q	X8264402Q

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10/28/0@ ase 08-35653-KSRHIID DOCA458-301 MFile of 11/26/081, Enteropolative ry Gont. S Page 8 of 20 3

Customer: 35474200 755 CIRCUIT CITY STORES INC #

1100 CIRCUIT CITY ROAD

Order Date : 10/10/08 Ship Date : 10/26/08 MARION IL 62959 Terms : PREPAID Purchase Order # : 2169011 Carrier : UPS-PALLET 3 DA

Bill of Lading # : 1Z40039A6605021291

Total Wgt : 03552.00 Oty of Cartons :

Sourcing Warehse : CTS

Ctrl Order : Invoice # :

Order #

: 550465 01

Unit Detail

			o Decarr		
Unit	Item#	Descri	ption		Quantity
X8264413Q	X8264424Q	X8264432Q	X8264448Q	X8264568Q	X8264608Q
X8264616Q	X8264632Q	X8264652Q	X8264658Q	X8264680Q	X8264682Q
X8264884Q	X8264939Q	X8264975Q	X8265026Q	X8265071Q	X8265163Q
X8265255Q	X8265477Q	X8265683Q	X8265741Q	X8265749Q	X8265825Q
X8267469Q	X8267479Q	X8267488Q	X8267489Q	X8267493Q	X8267529Q
X8267546Q	X8267568Q	X8267583Q	X8267591Q	X8267605Q	X8267610Q
X8267617Q	X8267627Q	X8267643Q	X8267650Q	X8267651Q	X8267662Q
X8267671Q	X8267677Q	X8267681Q	X8267688Q	X8267697Q	X8267745Q
X8267766Q	X8267778Q	X8267793Q	X8267801Q	X8267818Q	X8267833Q
X8267854Q	X8267896Q	X8267897Q	X8267909Q	X8267922Q	X8267950Q
X8267955Q	X8267978Q	X8268003Q	X8268014Q	X8268038Q	X8268097Q
X8268100Q	X8268133Q	X8268154Q	X8268165Q	X8268175Q	X8268201Q
X8268258Q	X8268265Q	X8268266Q	X8268280Q	X8268295Q	X8268304Q
X8268311Q	X8268350Q	X8268351Q	X8268365Q	X8268374Q	X8268423Q
X8268475Q	X8268507Q	X8268577Q	X8268702Q	X8268713Q	X8269278Q
X8269326Q	X8269412Q	X8269428Q	X8269441Q	X8269452Q	X8269461Q
X8269472Q	X8269478Q	X8269484Q	X8269501Q	X8269507Q	X8269515Q
X8269524Q	X8269533Q	X8269538Q	X8269560Q	X8269568Q	X8269577Q

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10/28/08 ase 08-35653-KFHI BO&458-350 MFHeat 11/26/08 Entened: 11/26/08 18:03:21 Designed: O PEXhibit(s) Avoices a hoth Proof of Dielivery Cont. s Prage 9 of 20

Customer: 35474200 755 CIRCUIT CITY STORES INC # Order # : 550465 01 Order Date : 10/10/08

1100 CIRCUIT CITY ROAD

Ship Date : 10/26/08

MARION IL 62959 Terms : PREPAID

Purchase Order # : 2169011

Carrier : UPS-PALLET 3 DA Total Wgt : 03552.00 Bill of Lading # : 1Z40039A6605021291

Qty of Cartons : Ctrl Order : Sourcing Warehse : CTS Invoice # :

Unit Detail

Unit	Item#	Descript	ion	(Quantity
X8269585Q	X8269615Q	X8269664Q	X8269687Q	X8269695Q	X8269704Q
X8269710Q	X8269739Q	X8269762Q	X8269775Q	X8269794Q	X8269824Q
X8269844Q	X8269859Q	X8269867Q	X8269873Q	X8269885Q	X8269900Q
X8269987Q	X8270033Q	X8270117Q	X8270122Q	X8270140Q	X8270159Q
X8270168Q	X8270175Q	X8270182Q	X8270203Q	X8270214Q	X8270218Q
X8270313Q	X8280593Q	X8280626Q	X8280635Q	X8280690Q	X8280705Q
X8280732Q	X8280769Q	X8280773Q	X8280788Q	X8280815Q	X8280837Q
X8280883Q	X8280957Q	X8280972Q	X8280996Q	X8281013Q	X8281017Q
X8281022Q	X8281075Q	X8281103Q	X8281141Q	X8281160Q	X8281244Q
X8281251Q	X8281275Q	X8281287Q	X8281305Q	X8281325Q	X8281333Q
X8281341Q	X8281356Q	X8281383Q	X8281441Q	X8281447Q	X8281473Q
X8450522Q	X8450550Q	X8453219Q	X8454225Q	X8456514Q	X8457616Q
X8458428Q	X8461543Q	X8462732Q	X8464247Q	X8464276Q	X8464381Q
X8464397Q	X8464413Q	X8464421Q	X8464429Q	X8464441Q	X8464452Q
X8464470Q	X8464478Q	X8464495Q	X8464514Q	X8464536Q	X8464545Q
X8464560Q	X8464572Q	X8464591Q	X8464616Q	X8464629Q	X8464644Q
X8464657Q	X8464684Q	X8464706Q	X8464715Q	X8464757Q	X8464763Q
X8464781Q	X8464790Q	X8464807Q	X8464830Q	X8464843Q	X8464851Q

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10/28/08Case 08-31560535KRH PDO&458-80M PAIGN II/26A08 EAITH PO B 11/26/08 18:03:21 PDG5: 5
1:44:51 O PERANDICS Profession of Delivery Cont. S Page 10 of 20

Customer: 35474200 755 CIRCUIT CITY STORES INC # Order # : 550465 01

1100 CIRCUIT CITY ROAD

Order Date : 10/10/08 Ship Date : 10/26/08

MARION IL 62959 Terms : PREPAID

Purchase Order # : 2169011 Carrier : UPS-PALLET 3 DA

Bill of Lading # : 1Z40039A6605021291 Total Wgt : 03552.00

Qty of Cartons : 8 Ctrl Order : Sourcing Warehse : CTS Invoice # :

Unit Detail

Unit Item# Description Quantity

X8464970Q X8465082Q X8465137Q X8465156Q X8465454Q X8466296Q

///// END OF PACKING LIST //////

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.



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Track Shipments

Flex Global View **Quantum View** Track Packages & Freight

Tracking Summary

<u>Printer Friendl</u>

Tracking Number:

1Z 400 39A 66 0502 129 1

→ View package progress

Type:

Package

Status:

Delivered 2 10/29/2008

Delivered On:

11:00 A.M.

Delivered To:

MARION, IL, US

Signed By:

Service:

WORLD WIDE EXPRESS FREIGHT

8 Show All

Tracking Number:

Multiple Packages:

1Z 400 39A 66 0502 130 8

→ View package progress

Type:

Package

Status:

Delivered 12 10/29/2008

Delivered On:

11:00 A.M.

Delivered To:

MARION, IL, US

Signed By:

Service:

WORLD WIDE EXPRESS FREIGHT

WORLD WIDE EXPRESS FREIGHT

Multiple Packages:

8 Show All

Tracking Number:

1Z 400 39A 66 0502 131 7

→ View package progress

Type:

Package

Status:

Delivered 17 10/29/2008

Delivered On:

11:00 A.M.

Delivered To:

MARION, IL, US

Signed By:

Service: Multiple Packages:

8 Show All

Tracking Number:

→ View package progress

1Z 400 39A 66 0502 132 6

Type:

Package

Status:

Delivered 13

UPS: Tracking Information Page 2 of 3 Case 08-35653-KRH Doc 458-30 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc

Exhibit(s) voices and Proof of Delivery Cont. Page 12 of 20

Delivered On:

10/29/2008

11:00 A.M.

Delivered To:

MARION, IL, US

Signed By:

K.

Service:

WORLD WIDE EXPRESS FREIGHT

Multiple Packages:

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Tracking Number:

1Z 400 39A 66 0502 133 5

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Type:

Package

Status: Delivered On: **Delivered 1** 10/29/2008 11:00 A.M.

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MARION, IL, US

Signed By:

K.

Service:

WORLD WIDE EXPRESS FREIGHT

Multiple Packages:

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Tracking Number:

1Z 400 39A 66 0502 134 4

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Type:

Status: Delivered On:

10/29/2008 11:00 A.M.

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MARION, IL, US

Signed By:

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Service:

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Multiple Packages:

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→ View package progress

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10/29/2008

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MARION, IL, US

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Multiple Packages:

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Tracking Number:

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→ <u>View package progress</u>

Type:

Package

Status:

Delivered 10/29/2008

Delivered On:

11:00 A.M.

Delivered To:

MARION, IL, US

Signed By:

K.

Service:

WORLD WIDE EXPRESS FREIGHT

Multiple Packages:

8 3 Show All

Tracking results provided by UPS: 11/10/2008 5:47 P.M. ET

Case 08-35653-KRH Doc 458-30 Filed 11/26/08 Entered 11/26/08 18:03:21_{INV} Desc TOSHIBA AMERICA INFORMATION SINCES and Proof of Delivery Cont. Page 13 of 20 PAGE 1 of 1 DPD DIGITAL PRODUCTS DIVISION DOCUMENT DATE 09/30/08 DPD DIGITAL PRODUCTS DIVISION 9740 Irvine Blvd.

Irvine, CA 92618

BILL TO 35474200 CIRCUIT CITY STORES INC 9954 MAYLAND DRIVE MERCH. PAYABLE/AMY SANDERSON RICHMOND VA 232331464

SHIP TO 35474200353 CIRCUIT CITY STORES INC #353 680 S LEMON AVENUE WALNUT CA 91789

PURCHASE ORDER 2157276	NUMBER ORDI 5348	ER NUMBER 343		DER DATE /24/08		P DATE 30/08	PAYMENT TE NET 30	RMS	OC OF	C /AC RD /25
FOB CIF - DESTINAT CUSTOMER MSGS:	ION	FREIGHT TE FREIGHT PR			SHIP V	IA O/N NON-GTE	BILL OF LA 63258384	DING	SRCWHS CIA	SLSP DPDCC9
PART NUMBER	DESCRIPTION		ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE		(TENDED AMOUNT
TDP-XP2U	XGA 4.8LB 2500 I NUMBER: TDPXP2U	LUMEN PROJ	52	52	0 EA	899.00	30.0	629.17	32,	716.84
TLP-XE30U	XGA 3000 LUMEN T NUMBER: TLPXE30	I PROJ	20	20	0 EA	1,119.00	32.8	751.64	15,	032.80
SERIAL NUMBERS										
TDP-XP2U	SR# 49601021	49601036		49601044	494	501047	49601049			
• • •	SR# 49601051	49601054		49601055		501056	49601049			
• • •	SR# 49601067	49601659		49601665		501666	49601673			
	SR# 49601674	49601675		49601676		501677	49601678			
	SR# 49601679	49601680		49601681		501682	49601683			
	SR# 49601684	49601685		49601686		501687	49601688			
• • •	SR# 49601689	49601690		49601691	496	01692	49601693			
• • •	SR# 49601694	49601699		49601701	496	501702	49601705			
• • •	SR# 49601706	49601707		49601708	496	501709	49601710			
• • •	SR# 49601714	49601715		49601717	496	501718	49601722			
min vendore	SR# 49601724	49601745								
TLP-XE30U	SR# 49341579	49341590		49341592		341596	49341598			
• • •	SR# 49341601	49341605		49341608		341610	49341612			
• • •	SR# 49341615	49341616		49341617		341618	49341619			
• • •	SR# 49341620	49341621		49341635	493	42943	49342958			

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 69,128.00 DISCOUNT APPLIED 21,378.36 TAX AMOUNT 0.00 FREIGHT 0.00 TOTAL DUE 47,749.64

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21033462 DOCUMENT DATE 09/30/08

BILL TO 35474200

CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION

P.O. Box 91865 CHICAGO IL 60693 (949) 583-3534

NET AMOUNT 47,749.64

PAY TERM DISCOUNT 0.00 TOTAL DUE 47,749.64

AMOUNT ENCLOSED: _

.0/02/08 TOSHIBA AMERICA 1:36: Case 08-35653 KRH Doc 458-39 AF led 11/26/08 Entered 11/26/08 18:03:21 Desc : 10/02/08 Exhibit(s) voices and Proof of Delivery Cont. Page 14 of 20 Customer: 35474200 353 CIRCUIT CITY STORES INC # Order # : 534843 00 680 S LEMON AVENUE Order Date : 9/24/08 Ship Date : 9/30/08 WALNUT CA 91789 Terms : PREPAID Purchase Order # : 2157276 Carrier : CEVA NON-GTE-W. Total Wgt : 00698.80 Bill of Lading # : 63258384 Qty of Cartons : 2 Ctrl Order : Sourcing Warehse : CIA Invoice # : ----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS ------Tracking Numbers -----63258384 ______ 1 52 0 52 EA TDP-XP2U XGA 4.8LB 2500 LUMEN PROJ 2 2 20 0 20 EA TLP-XE30U XGA 3000 LUMEN PROJ Unit Detail

Unit	Item#	Descript	ion	Qı	Quantity		
RI365947	TLP-XE30U	XGA 3000	LUMEN PROJ		20		
49341579	49341590	49341592	49341596	49341598	49341601		
49341605	49341608	49341610	49341612	49341615	49341616		
49341617	49341618	49341619	49341620	49341621	49341635		
49342943	49342958						
RI365948	TDP-XP2U	XGA 4.8LE	3 2500 LUMEN E	PROJ	52		
49601021	49601036	49601044	49601047	49601049	49601051		
49601054	49601055	49601056	49601065	49601067	49601659		
49601665	49601666	49601673	49601674	49601675	49601676		

10/02/08 TOSHIBA AMERICA, INC 1:36:50ase 08-35653-KIRH (Dac 458-30 A Filed 11/26/08 Fintered 41/26/08 18:03:21 Desc 2

Exhibit(s) voices and Proof of Delivery Cont. Page 15 of 20

Customer: 35474200 353 CIRCUIT CITY STORES INC # Order # : 534843 00

680 S LEMON AVENUE

WALNUT

Order Date : 9/24/08 Ship Date : 9/30/08 Terms : PREPAID

Qty of Cartons : 2 Total Wgt : 00698.80

Qty of Cartons : 2 Ctrl Order : Sourcing Warehse : CIA Invoice # :

CA 91789

Unit Detail

Unit	Item#	Descripti	lon	Quantity			
49601677	49601678	49601679	49601680	49601681	49601682		
49601683	49601684	49601685	49601686	49601687	49601688		
49601689	49601690	49601691	49601692	49601693	49601694		
49601699	49601701	49601702	49601705	49601706	49601707		
49601708	49601709	49601710	49601714	49601715	49601717		
49601718	49601722	49601724	49601745				

///// END OF PACKING LIST //////

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.

P. Q. Box 60467 AMF

08 35653-KRH **Dece 458736** Filed 11/26/08 Entered Exhibit(s) **ওভাতত প্রাণ**্ডে প্রাণ্ড (ক্ষ্ম) কর্মের Delivery Cont. Pa

PLEASE ENTER COMPLETE NAME A Shipper's Name and Address	AND ADDRESS OF SHIPPER AND CO Shipper's Account Number	ONSIGNEE Date:	9/30/08 Origin:	LAX L D	est. UNI C V
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IRVINE	DA 92618	MOVEMENT#	Document are originals and t	nave the same validity.	
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PO♥	F BOL#	BY ANY OTHER MEANS INCLI	JDING ROAD OR ANY OT ON BY THE SHIPPER, AND SH	THER CARRIER UNL SUPPER AGREES THAT	.ESS SPECIFIC CONTR/ THE SHIPMENT MAY BE
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IRVINE	CA 92618	Collect C.O.D	· ·		
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Totals 72 699					
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Case 08-35653-KRH Doc 458-30 Filed 11/26/08 Entered 11/26/08 18:03:21 INDESC TOSHIBA AMERICA INFORMATE AND INCOMES and Proof of Delivery Cont. Page 17 of 20 INVOICE # 21033463 PAGE 1 of 1 PAGE 1 of 1 DOCUMENT DATE 09/30/08 Irvine, CA 92618

BILL TO 35474200 CIRCUIT CITY STORES INC 9954 MAYLAND DRIVE MERCH. PAYABLE/AMY SANDERSON RICHMOND VA 232331464

SHIP TO 35474200344 CIRCUIT CITY STORES INC #344 400 LONG FELLOW COURT LIVERMORE CA 94550

PURCHASE ORDER 2157275	NUMBER	ORDER N 534849	UMBER		DER DATE			P DATE 30/08	PAYMENT T	'ERMS		C /AC
FOB CIF - DESTINATI CUSTOMER MSGS:	Ю		FREIGHT T FREIGHT P	ERMS REPAID			HIP V		BILL OF I	ADING	SRCWHS CIA	RD /25 SLSP DPDCC9
PART NUMBER	DESCRIPTI			ORDER QTY	SHIP QTY	BO QTY	UOM	UNIT LIST PRICE	DISC	NET UNIT PRICE		XTENDED AMOUNT
TDP-XP2U CUSTOMER PART TLP-XE30U		PXP2U		28	28	0	EA	899.00	30.0	629.17		,616.76
CUSTOMER PART	XGA 3000 NUMBER: TL	LUMEN PRO PXE30U	OJ	15	15	0	EA	1,119.00	32.8	751.64	11,	274.60
SERIAL NUMBERS:												
TDP-XP2U TLP-XE30U	SR# 826071 SR# 826071 SR# 826071 SR# 826071 SR# 826071 SR# 826072 SR# 493428	70 78 84 98 14	8260711; 8260717; 8260717; 8260718; 8260720; 8260721; 49342944	1 9 5 5	82607163 82607174 82607180 82607187 82607207 82607219 49342945		826 826 826	607168 607175 607181 607192 607209	82607169 8260717 82607182 82607193 82607213	7 2 3 3		
•••	SR# 4934295 SR# 4934295		49342953 49342980		49342956 49342981		493	342947 342969 342982	49342948 49342971	-		

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TOTAL SALES 41,957.00

DISCOUNT APPLIED 13,065.64

TAX AMOUNT 0.00

FREIGHT 0.00

TOTAL DUE 28,891.36

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21033463 DOCUMENT DATE 09/30/08

BILL TO 35474200

CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION

P.O. Box 91865 CHICAGO IL 60693

(949) 583-3534

NET AMOUNT 28,891.36

PAY TERM DISCOUNT

TOTAL DUE 28,891.36

AMOUNT ENCLOSED: __

10/02/08 .0/02/08 TOSHIBA AMERICA, INC 1:36:50Lase 08-356528-KnRHg CDQc1458-320 AFdeqt 111/246/08 F_ntereyd 11/26/08 18:03:21 Desc PAGE :

Exhibit(s) voices and Proof of Delivery Cont. Page 18 of 20

Customer : 35474200 344 CIRCUIT CITY STORES INC # Order # : 534849 00

400 LONG FELLOW COURT

Order Date : 9/24/08 Ship Date : 9/30/08 LIVERMORE CA 94550 Terms : PREPAID Carrier : CEVA NON-GTE-W.

Purchase Order # : 2157275 Bill of Lading # : 63258383 Total Wgt : 00420.70

Qty of Cartons : 1 Ctrl Order : Sourcing Warehse : CIA Invoice # :

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS ---------- Tracking Numbers -----

63258383

Whs Ln# ===		Ord Qty =====	B/O Qty =====	Shp Qty =====	UOM ===	Item #	Item Description
1	1	28	0	28	EA	TDP-XP2U	XGA 4.8LB 2500 LUMEN PROJ
2	2	15	0	15	EA	TLP-XE30U	XGA 3000 LUMEN PROJ

Unit Detail

Unit	Item#	Quantity			
RI365946	TDP-XP2U	XGA 4.8LB	2500 LU MEN PR	.OJ	28
82607109	82607115	82607163	82607168	82607169	82607170
82607171	82607174	82607175	82607177	82607178	82607179
82607180	82607181	82607182	82607184	82607185	82607187
82607192	82607193	82607198	82607206	82607207	82607209
82607213	82607214	82607215	82607219		
RI365946	TLP-XE30U	XGA 3000 L	UMEN PROJ		15
49342890	49342944	49342945	49342947	49342948	49342952
49342953	49342956	49342969	49342971	49342976	49342980

10/02/08 TOSHIBA AMERICA, INC PAGE : 2 1:36:5Qase 08-3565B-KRH CDAOCI458-30 A Filent 111/206/08 Entered 111/26/08 18:03:21 Desc

Exhibit(s) voices and Proof of Delivery Cont. Page 19 of 20

Customer: 35474200 344 CIRCUIT CITY STORES INC # Order #

: 534849 00 400 LONG FELLOW COURT Order Date : 9/24/08

Ship Date : 9/30/08

: PREPAID LIVERMORE CA 94550 Terms Carrier : CEVA NON-GTE-W. Purchase Order # : 2157275

Total Wgt : 00420.70 Bill of Lading # : 63258383

Ctrl Order : Qty of Cartons : Invoice # : Sourcing Warehse : CIA

Unit Detail

Unit Item# Description

Quantity

49342981 49342982 49342984

///// END OF PACKING LIST //////

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P. O. Box 60467 AMF

28 35653-KRH Dbe 458230 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit(s) 分的 Pro (800) 821-9956 Entered 11/26/08 18:03:21 Desc Corporate Office: (800) 821-9956 Entered 11/26/08 18:03:21 Desc

PLEASE ENTER COMPLETE NAM Shipper's Name and Address	E AND ADDRESS OF SHIPPER		Date:	Origin:	Dest. D		
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LIVERMORE	CA 94550	C REGULAR (NE		□ VALUE	☐ NEXT DAY		
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These commodities, technology or soft regulations. Diversion contrary to U.S.	ware were exported from the United S aw prohibited. The exporter authorize	itates and in accordance with the ex s EGL to act as forwarding agent for	port administration [requested in accordance with the co be insured in figures in box marked	onditions thereof, indicate amount to		
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	CONTACT NUMBER	DEGENERATION.	DOCK INSP				
I certify that the cargo does not contain	n any unauthorized explosives, incendia It this endorsement and original signatu	aries or hazardous materials. I conse	rit to PU/BOL/PTP/0	QUOTE#			
will be retained on file for at least 30 d.	aka: Truiz eucotsettieur aug milâusi siâusir	ne, along mor other shipping docum	HAWB REVIE	w			
			— DRIVER AGE	NTA/EHICI Ga	- 10		
Company Name	Signature of Shipper or its agent	Date	l l		D. Check#		
Print Name			_ 560 Q	po/ plee			
ID Type	ID#	PHOTO ID	PU TIME/DAT	E	Total Collect Charges , ()()		
ID Type	ID#	YES/NO	10/06/	08 12.00.			
		<u> </u>		ood condition by:	Date/Time		
			_\{\begin{aligned} -\left\{D\end{aligned} -\l	4 Dm 10	WAID		
Executed on (date)	at (place)	Signature of Issuing Carrier or its A	ent Pull	y our IC	MUN		